

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040130-9
B-11C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 3

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To RAMO-WOOLDRIDGE CORPORATION
(Payee)

8820 Ballanca Avenue Los Angeles 45, California
(Address) (City) (State)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NO. AND DATE OF INVOICE	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		776 5/6/57				\$ 5,171	34
		777 5/6/57				22,011	30
		778 5/6/57				19,562	50
		779 5/6/57				31,460	32
		780 5/6/57				5,884	92
		781 5/6/57				(5,257	36)
		782 5/6/57				9,279	82
		783 continued on 5/6/57				11,994	43
		784 next page 5/6/57				37,896	23

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment therefor has not been received.
(Sign original only)

Date *Payee

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Per Title (Signature or initials)

Contract No. Date Req. No. Date Invoice Rec'd.

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(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16 - 22000-2 ★ U. S. GOVERNMENT PRINTING OFFICE : 1950—O-75806

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U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To RAMO-WOOLDRIDGE CORPORATION
(Payee)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		785 5/6/57				\$ 2,901	09
		786 5/6/57				(28	03)
		787 5/6/57				103	30
		788 5/6/57				12	34
		789 5/6/57				6	95
		790 5/6/57				(204	28)
		791 5/6/57				7	58
		792 continued on 5/6/57				(30	95)
		793 next page 5/6/57				(94	18)

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040130-9

Account verified, correct for

(Signature or initials)

Per Title Date Reg. No. Date Invoice Rec'd.

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1 9 5 6 2 5 0
3 1 4 6 0 3 2
5 8 8 4 9 2
5 2 5 7 3 6 -
9 2 7 9 8 2
1 1 9 9 4 4 3
3 7 8 9 6 2 3
2 9 0 1 0 9
2 8 0 3 -
1 0 3 3 0
1 2 3 4
6 9 5
2 0 4 2 8 -
7 5 8
3 0 9 5 -
9 4 1 8 -
1 9 8 7 2
2 1 5 0 -
3 8
1 9 2 0 5 2 7
1 6 0 0 6 0 1 9 *